REGULAR MEETING OF THE COMMON COUNCIL OF THE CITY OF PLATTSBURGH, NEW YORK

April 25, 2013 **5:30 P.M.**

MINUTES

Present: Councilors Tim Carpenter (W1), Mark Tiffer (W2), George Rabideau (W3), Jim Calnon

(W4), Chris Jackson (W6)

Absent: Mayor Kasprzak, Councilor Chris Case (W5)

1. MINUTES OF THE PREVIOUS MEETING:

RESOLVED: That the Minutes of the regular meeting of the Common Council held on April 11, 2013 are approved and placed on file among the public records of the City Clerk's Office.

By Councilor Carpenter; Seconded by Councilor Tiffer Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson (All voted in the affirmative)

2. PAYROLLS OF VARIOUS DEPARTMENTS:

RESOLVED: That the payrolls of the various Departments of the City of Plattsburgh for the week ending April 24, 2013 in the amount of \$258,420.46 are authorized and allowed and the Mayor and the City Clerk are hereby empowered and directed to sign warrants drawn on the City Chamberlain for the payment thereof.

By Councilor Carpenter; Seconded by Councilor Jackson Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson (All voted in the affirmative)

3. REPORTS OF CITY OFFICES & COMMITTEE REPORTS:

- Report of Fire and Ambulance Responses for the week of March 14 March 27, 2013
- Report of Fire and Ambulance Responses for the week of April 11 April 24, 2013
- Report from the Building Inspector's Office February 4 April 22, 2013
- Statements of cash receipts from the Library from March 27 April 9, 2013
- Statement from the City Clerk's Office of all monies received during the month of March 2013 in the total amount of \$12,675.34
- Report of Public Hearing held by the Zoning Board of Appeals on April 15, 2013
- Report from the Parking Violations Bureau for March 2013
- Finance Department Statement of Revenue and Expenditures for the month of March 2013

RESOLVED: That the reports as listed are hereby ordered, received and placed on file among

the public records of the City Clerk's Office.

By Councilor Carpenter; Seconded by Councilor Rabideau Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson (All voted in the affirmative)

5. AUDIT OF CLAIMS:

RESOLVED: That the bills Audited by the Common Council in the amount of \$\frac{\\$1,967,558.83}{\$} are authorized and allowed and the Mayor and City Clerk (where required) are hereby authorized and directed to sign warrants drawn on the City Chamberlain for the payment thereof.

By Councilor Jackson; Seconded by Councilor Rabideau

Councilor Jackson said it's a large amount and just so people are aware of what we're paying about a million dollars of that is the property tax that we collected for the county and then there's a \$300,000 transfer to the reserve for depreciate for MLD so about \$1.3 million dollars of that is two major expenses.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson (All voted in the affirmative)

6. PERSONS ADDRESSING COUNCIL:

Dennis Curtin said I just wanted to make a couple comments tonight. I saw in the paper today of some resolutions on allowing patrons of certain restaurants whether or not they can continue to eat on the sidewalks in front of the restaurants. And I just wanted to indicate as someone who has lived here all my life I think it has been quite a benefit to have those facilities able to do that. Particularly Irises and the Pepper and Olive Ridley's I think is also being considered tonight. While I know there's been discussion about safety issues I don't perceive that there's really a safety issue and I think it's a large benefit to our city to continue that and I would hope that you would do that this evening. The other thing I just wanted to reflect for a minute on Mayor Kasprzak. I read in the paper, heard on the news that he's not going to run again. As John Clute will recall and maybe some of you happen to look at the composite in the corner here and I recall in the early 90's I represented Falcon Seaboard. Donny was a younger person then as you can see in the composite that he Gary Walker, Bob Hynes and Clyde I think had some rather robust discussions and disagreements here. They didn't always agree but I think they always came to conclusion s and decisions that were in the best interest not only the city but the taxpayers and the residents in general. I know when Don took over as Mayor here he inherited a pretty big financial problem and I think he did a really great job of turning around the city from a financial stand point. And unlike politicians today and I'm not going to cast it in to every politician but a lot of politicians particularly on the federal level there more interested in preening their own egos feathering their own nests and its always easy to spend other people's money until you run out of other people's money somebody mentioned that maybe Margaret Thatcher. Don's been unpopular with some of the things he's done. I know particularly with the police departments probably happy to see that he's not going to be running again. But I don't think he was here to win any popularity contests he was here to do

what was in the best interest of the city. And I hope that you all carry on and do that in the future and I hope that Don's successor does the same.

Sally McSweeney Trafalgar Drive said I'm the Vice President of the Board of Trustees of the Plattsburgh Public Library. I'm here to announce that we have secured a Library Director for the Plattsburgh Public Library. Here name is Anne de la Chappelle. She has been a Library Director previously in Westport New York for 6 years. For the past 6 years she has been spreading her time between SUNY Plattsburgh and Clinton Community College in different library capacities. Her expertise is in emerging library technology, which we all know is where the libraries are headed in the future, so we are very lucky to have her and we just wanted to announce it here today.

Natalie Spies 240 W. MacDonough Hall Plattsburgh said I'm with the Center for Women's Concerns SUNY Plattsburgh and we were supposed to be here tonight to sort of see if we were going to be approved for our Take Back the Night walk on the sidewalks this year. But I see that we're not on the agenda so I'm concerned if something got lost in translation or?

Mayor Pro Tem Councilor Calnon said no very simply a walk on the sidewalk doesn't require our approval. Walking in the streets was the reason why we were previously involved.

Natalie Spies 240 W. MacDonough Hall Plattsburgh said ok thank you.

7. OTHER ITEMS:

Motion to remove items 7A, 7B, 7C and 7D from the Table.

By Councilor Jackson; Seconded by Councilor Carpenter

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted

A. RESOLVED: In accordance with the request therefore the Common Council approves The Pepper located at 13 City Hall Place to use two parking spaces in front of their establishment for outdoor dining seating. The owners will contact Concrete Supply or similar and are prepared to purchase concrete barriers. The City is asked to permit the licensee to use concrete barricades with the City installing and removing at the beginning and end of the season. The City will be reimbursed for these services and the cost shall be determined by the Department of Public Works. The requested dates are from May 1, 2013 – September 30, 2013.

Discussion:

There was a lengthy discussion regarding 7A, B and C with comments from all of the present councilors.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(Councilors Carpenter, Tiffer, Calnon and Jackson voted in the affirmative. Councilor Rabideau voted in the negative)

ACTION TAKEN: Adopted Follow up Action: None

B. RESOLVED: In accordance with the request therefore the Common Council approves Irises Café & Wine Bar located at 20-22 City Hall Place to use the parking spaces in front of 16-24 City Hall Place (Irises Café Wine Bar and DeLish by Irises) for outdoor dining seating. The owners would like to use the concrete barriers as in past years. The City is asked to permit the licensee to use concrete barricades with the City installing and removing at the beginning and end of the season. The City will be reimbursed for these services and the cost shall be determined by the Department of Public Works. The requested dates are from May 1, 2013 – September 30, 2013.

Discussion:

Motion to amend request and specify number of spaces to 3 spots in front of 24 City Hall Place heading south on the east side of the road.

By Councilor Jackson; Seconded by Councilor Carpenter

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(Councilor Carpenter, Tiffer, Jackson voted in the affirmative. Councilor Rabideau and Calnon voted in the pagetive) [4] affirmative votes are peeded to enget any resolution.

in the negative) [4 affirmative votes are needed to enact any resolution]

ACTION TAKEN: Motion Defeated

Discussion:

Councilor Carpenter said how many parking spaces are we talking now then?

Councilor Tiffer and Jackson said 4.

Councilor Jackson said I offered the amendment. I was trying to strike a balance. In no way do I want the original resolution struck down and I will be voting in favor of it. I don't think that it's fair because there are 2 people absent. It takes 4 affirmative votes to pass something and I really think people should seriously consider how they vote on this issue because it will be completely unfair if it doesn't pass. I'm not telling people how to vote but I am telling you right now I am voting yes even though I asked for the amendment.

Councilor Carpenter said I agree with Chris on the amendment. I do have information that I'm not privilege to share I was asked that it not be talked about in public about someone who was affected by one of those parking spots. In the end I do want the outdoor dining. I like it I wish it had gone 3. But my hands are tied there's nothing I can do about it at this point.

Councilor Jackson said I think the Community Relations committee should take this issue up and create a zoning ordinance that specifies what the requirements are for getting these parking spaces. That would be a recommendation I would like to make to that committee.

RESOLVED: In accordance with the request therefore the Common Council approves Irises Café & Wine Bar located at 20-22 City Hall Place to use the parking spaces in front of 16-24 City Hall Place (Irises Café Wine Bar and DeLish by Irises) for outdoor dining seating. The owners would like to use the concrete barriers as in past years. The City is asked to permit the licensee to use concrete barricades with the City installing and removing at the beginning and end of the season. The City will be reimbursed for these services and the cost shall be determined by the Department of Public Works. The requested dates are from May 1, 2013 – September 30, 2013.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson (Councilors Carpenter, Tiffer, Calnon and Jackson voted in the affirmative. Councilor Rabideau voted in the negative)

ACTION TAKEN: Adopted Follow up Action: None

C. RESOLVED: In accordance with the request from Olive Ridley's, the Common Council authorizes the use of two parking spaces in front of Olive Ridley's for outdoor seating between May 11 and October 1, 2013, subject to established City Policy and Public Works schedule.

Discussion: None

Motion to amend correcting dates:

RESOLVED: In accordance with the request therefore the Common Council approves Olive Ridley's located at 37 Court Street to use the parking spaces in front of their establishment for outdoor dining seating. The owners would like to use the concrete barriers as in past years. The City is asked to permit the licensee to use concrete barricades with the City installing and removing at the beginning and end of the season. The City will be reimbursed for these services and the cost shall be determined by the Department of Public Works. The requested dates are from May 1, 2013 – September 30, 2013.

By Councilor Jackson; Seconded by Councilor Carpenter

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(Councilors Carpenter, Tiffer, Calnon and Jackson voted in the affirmative. Councilor Rabideau voted in the affirmative)

ACTION TAKEN: Adopted Follow up Action: None

D. RESOLVED: In accordance with the request therefore the Common Council approves Patricia Dimon to hold the CancerBGone 5k Splash, a Zumbathon at the City Recreation Center and a one mile race on US Oval to benefit the Fitzpatrick Cancer Center on August 10, 2013. Runners for the 5k Splash will run from the Terry Gordon Bike Path to the City Beach using Bridge St, City Hall Place, Cumberland Ave, Margaret Street and the Heritage Trail.

Discussion:

Motion to table.

By Councilor Tiffer; Seconded by Councilor Carpenter

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Tabled
Follow up Action: None

E. RESOLVED: In accordance with the request therefore the Common Council approves the City Chamberlain to revise capital project H3410.36 "2011 Public Service Building Improvements" based on the request from the Superintendent of Public Works to reallocate a portion of the cost for lighting improvements to provide for furnace repairs at the public works facility.

Motion to table.

By Councilor Carpenter; Seconded by Councilor Jackson

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Tabled
Follow up Action: None

F. ADOPTION OF LOCAL LAW P-1 OF 2013

RESOLVED: Local Law P-1 of 2013 amending City Code § Section **257-15** C and setting water service rates and enacting regulations for levy and collection of water charges. The entire text of which has been distributed to and read by the members of the Common Council, is hereby enacted without the reading thereof and a copy of said local law is made part of the minutes of this meeting.

By Councilor Jackson; Seconded by Councilor Carpenter

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

G. RESOLVED: In accordance with the request therefore the Common Council approves a license for operation of the Information Booth to "Smooth Moves" for the May-September 2013 season (with a lease holder's option of extending up to 2 additional seasons) at a fee of \$1,800 and that the Mayor be authorized to sign a lease agreement.

By Councilor Tiffer; Seconded by Councilor Carpenter Discussion:

Councilor Carpenter said just for clarification they want to operate the information booth but they want to sell stuff out of it as opposed to merely update the information that's available.

Corporation Council John Clute said there's never been any information available there as far as I know. People have been selling stuff out of it forever Italian ice or ice cream.

Councilor Carpenter said we're calling it an information booth.

Corporation Council John Clute said we have new information booths there electronic they're called Platt info, I'm getting my pitch in, and that's the information booth.

City Clerk Keith Herkalo said the contract does include the clause that the vendor will distribute such information as is provided to he or she for the public.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

H. RESOLVED: In accordance with the request therefore the Common Council approves the Municipal Lighting Department be permitted to proceed with the write-off of unpaid final bills for the period February 1 to February 28, 2012 in the amount of \$5,129.57. The percentage of write-offs for this period is .25%.

By Councilor Jackson; Seconded by Councilor Carpenter

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

I. RESOLVED: In accordance with the request therefore the Common Council approves Bill Treacy Manager MLD to advertise for sealed bid for PMLD BID NO. 2013-5-1 "Purchase Revenue Electric Meters." Bid opening date: May 21, 2013 at 11:00 am.

By Councilor Jackson; Seconded by Councilor Carpenter

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

J. RESOLVED: In accordance with the request therefore the Common Council approves that the Mayor be authorized to sign a subordination agreement for a property located at 73 Miller Street owned by Deborah L. Colson.

By Councilor Tiffer; Seconded by Councilor Jackson

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

J2. RESOLVED: In accordance with the request therefore the Common Council approves that the Mayor be authorized to sign a subordination agreement for a property located at 53 Johnson Ave owned by Tina Mitchell Midgett.

By Councilor Tiffer; Seconded by Councilor Carpenter

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

K. RESOLVED: In accordance with the request therefore the Common Council approves Seth Silver of 40 Trafalgar Drive to close down part of Trafalgar Drive on June 29, 2013 from 11 am to 7 pm to have a safe area for their fourth annual block party.

By Councilor Carpenter; Seconded by Councilor Jackson Discussion:

Councilor Carpenter said Mike any issues with the past 3?

Superintendent of Public Works Mike Brodi said no.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson (Councilors Carpenter, Tiffer, Calnon and Jackson voted in the affirmative. Councilor Rabideau voted in the negative)

ACTION TAKEN: Adopted Follow up Action: None

behalf of SUNY Police Chief Sabo, to set the traffic light on Rugar Street by Leonard Avenue to flashing yellow mode from Friday afternoon May 17, 2013 until Monday morning May 20, 2013 to help facilitate traffic departing Field House for SUNY graduation.

By Councilor Rabideau; Seconded by Councilor Jackson Discussion:

Councilor Jackson said will that be turned on, Bill, before 7am on Monday? I just don't want it

flashing red when the High school's in session.

Manager MLD Bill Treacy said it wouldn't be flashing red.

Councilor Jackson said or flashing yellow. This is the light on the corner of Rugar and Adirondack Lane.

Manager MLD Bill Treacy said it's the one up off of Leonard Avenue.

Councilor Jackson said yes.

Councilor Carpenter said that was my question exactly for Friday afternoon, too.

Councilor Jackson said it says till Monday morning will it be back to a red, yellow, green by 7am.

Manager MLD Bill Treacy said probably by 8am otherwise you've got to bring in 2 crewmen overtime.

Councilor Jackson said the earlier the better with school that's the only reason I asked.

Councilor Carpenter said it's a zoo there. I've got kids that go to that school and in the morning without the light you can't cross on to Adirondack Lane it is important.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

M. RESOLVED: In accordance with the request therefore the Common Council approves Esther Piper from BHSN to hold a "Community Baby Shower" to benefit expecting low-income families at the City Recreation Center on Friday June 28, 2013 from 8am-3pm.

By Councilor Tiffer; Seconded by Councilor Carpenter

Discussion:

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

#2013-02 "Dennis Avenue Improvements; Prospect Avenue – Olivetti Place" be awarded to Steven E. Fuller Excavating for the lump sum price of \$114,750.

By Councilor Rabideau; Seconded by Councilor Carpenter

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted

Follow up Action: None

O. RESOLVED: In accordance with the request therefore the Common Council approves Contract #2013-06 "2013 City Street Paving" be awarded to Noel J. Brunell & Son Inc. for the total estimated cost of \$60,896.10.

By Councilor Rabideau; Seconded by Councilor Tiffer Discussion:

Councilor Rabideau said this particular resolution relates to Leonard Avenue they are resurfacing a section between Rugar Street and Dennis Avenue on Leonard Avenue.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

P. RESOLVED: In accordance with the request therefore the Common Council approves Contract #2013-11 "Painted Pavement Markings' be awarded to Straight Line Industries Inc. in the total estimated cost of \$53,220.

By Councilor Tiffer; Seconded by Councilor Jackson

Discussion: None

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN:** Adopted

Follow up Action: None

Q. RESOLVED: In accordance with the request therefore the Common Council approves Shauna Miller of ETC Housing to hold the "Great Pumpkin Prediction Race" to benefit the Homeless Population Beneficiary Fund at the Crete Civic Center and Plattsburgh City Beach on October 26, 2013.

By Councilor Tiffer; Seconded by Councilor Carpenter Discussion:

Councilor Carpenter said just curious Steve can you fill us in on what that's about.

Recreation Superintendent Steve Peters said second annual race that starts and finishes in the Civic Center. We had it last year after the Trick or Treat on Safety street and didn't have any problems.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted

Follow up Action: None

R. Authorization for the Mayor to sign agreements with NYSDOT for authorization to install HIDTA LPR (High Intensity Drug Trafficking Area, License Plate Reader) in connection with highway use and construction permits. Authorization for the Mayor to sign form LEE-01, which is an application and permit to install, operate and maintain equipment for law enforcement purposes. The person executing this application on behalf of the Permittee certifies that he has full authority to execute this application, and if the applicant is a Municipal Board, has attached hereto a certified copy of a resolution by such body authorizing this application. He will need to sign three separate copies, a copy of which is on its way to you, and to authorize the Mayor to sign form PERM 32m which is a highway work permit, and to authorize the Mayor to sign form PERM 50, which is the NYSDOT Highway work permit Application agreement.

By Councilor Jackson; Seconded by Councilor Rabideau Discussion:

Councilor Rabideau said just want to make clear for the public actually this is not one of those readers or type of a camera in any way that issues out traffic summons. It is actually what it says it is a license plate reader and it compiles information for law enforcement. Does not issue summons or take pictures for the purpose of speeding and so forth.

Councilor Carpenter said any cost to us?

Councilor Calnon said no.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative)

ACTION TAKEN: Adopted

Follow up Action: None

S. To Authorize the mayor to sign FORM PERM 1, which is Undertaking for NYSDOT, the Municipality agrees to the terms of this Undertaking, and has caused its execution by the authorized

officer or employee with attached resolution of Approval.

By Councilor Jackson; Seconded by Councilor Carpenter Discussion:

Councilor Calnon said this is a general blanket agreement that says that we will obey the rules and notify DOT anytime we're working within their right of way. It's a blanket form that say that we will cooperate. That's what this "Undertaking" means.

Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson

(All voted in the affirmative) **ACTION TAKEN**: Adopted
Follow up Action: None

	TRAVEL REQUEST: None ************************************
	RESOLUTIONS FOR INITIAL CONSIDERATION: None ************************************
10.	NEW BUSINESS:
Counc	ilor Jackson said there will be a MLD Board meeting immediately following this meeting.
*****	******************************

Motion to Adjourn by Councilor Jackson; Seconded by Councilor Tiffer Roll call: Councilors Carpenter, Tiffer, Rabideau, Calnon, Jackson (All voted in the affirmative)

MEETING ADJOURNED: 6:08 pm

12

Introduced by Councilor Case on April 11, 2013

Moved By Councilor <u>Tackson</u>; seconded by Councilor <u>Carpenter</u>

LOCAL LAW NO. 1 OF 2013

AMENDING IN ITS ENTIRETY CITY CODE SECTION 257-15 C AND SETTING WATER SERVICE RATES AND ENACTING REGULATIONS FOR LEVY AND COLLECTION OF WATER CHARGES."

BE IT ENACTED by the Common Council of the City of Plattsburgh, New York as follows:

- This local law amends and restates in its entirety City Code §257-15 C, entitled "Schedule of Rates; Regulations (Water Services)".
- 2. If any clause, sentence, paragraph, subdivision or part of this section shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered.
- 3. This law shall not affect the validity or enforceability of any water charge, interest, penalty or lien that accrued or attached before the effective date of this law.
- 4. The rates for water services and the regulations for levying and collecting water charges are as follows:

Service Classification No.: 1

APPLICABLE TO THE USE OF SERVICE FOR:

All customers taking service within the corporate limits of the City of Plattsburgh, for bills rendered on and after Mayl 1, 2013

CHARACTER OF SERVICE:

Continuous

USAGE RATE:

Per Month.

		PER THOUSAND GALLONS	
		<u>GROSS</u>	NET
First	2,000 Gallons	5.71	5.18
Next	14,000 Gallons	4.51	4.11
Next	17,000 Gallons	4.03	3.66
Next	133,000 Gallons	3.82	3.46
Next	167,000 Gallons	3.70	3.36

MINIMUM CHARGE:

Monthly

	ALLOWAN	ICE N	IINIMUN	1 CHARGE
METER SIZE	GALLONS		GROSS	NET
5/8 " 2,000		11.44	10.40	
3/4 " 4,000		20.49	18.62	
1 "	7,000		34.10	31.01
1-1/4 " 10,000	47.6	3 43.31		
1-1/2 " 13,000	61.2	22 55.54		
2"	21,000	94.78	86.18	
3 "	40,000	169.59	154.17	7
4 "	56,000		269.24	244.76
6 "	130,000		514.62	467.82
8 "	210,000		815.94	741.77
10 "	300,000		1149.99	1045.44

INFRASTRUCTURE INVESTMENT CHARGES (IIC): Annual charges, to be billed monthly, based on meter size.

NEW STORAGE TANKS IIC 2009

Annual Charge

Meter/Service Line Size	\$/Yr/Service	\$/Month
5/8"	15	1.25
3/4"	30	2.50
1"	45	3.75
1.5"	65	5.42
2"	185	15.42
3"	1,000	83.33
4"	1,650	137.50
6"	2,700	225.00
8"	4,800	400.00

MEAD DAM IIC 2012

Annual Charge

Meter/Service		
Line Size	\$/Yr/Service	\$/Month
5/8"	11.40	0.95
3/4"	22.80	1.90
1"	34.20	2.85
1.5"	49.40	4.12
2"	140.60	11.72
3"	760.00	63.33
4"	1,254.00	104.50
6"	2,052.00	171.00
8"	3,648.00	304.00

Westbrook Dams IIC 2013

Annual Charge

Meter/Service		
<u>Line Size</u>	\$/Yr/Service	\$/Month
5/8"	8.40	0.70
3/4"	16.80	1.40
1"	25.20	2.10
1.5"	36.40	3.03
2"	103.60	8.63
3"	560.00	46.67
4"	924.00	77.00
6"	1,512.00	126.00
8"	2,688.00	224.00

TERMS OF PAYMENT

Except as set forth in the following subsection entitled "Special Provision" meters shall be read and bills shall be rendered monthly, in arrears. The water consumed times the water rate shall be the net amount of the water charges and shall be due and payable when the bill is rendered. The gross amount of the water bill shall be the net amount plus 10% of the net amount. The gross amount shall be due and payable if the net amount is not paid within 20 days of the date of the billing. If the gross amount of a water bill is not paid, the gross amount shall accrue interest at the rate of 1.5 per cent per month until date of payment.

TERM:

From the date of commencement of service, pursuant to application, until 10 days written notice is given prior to the date set for discontinuance or upon discontinuance by the water department in accordance with the provisions of this Schedule of Water Service.

SPECIAL PROVISION:

Meters may be read and/or bills rendered monthly at the option of the Water Department. The terms of payment, for monthly billings are net-twenty days after date of bill. Gross amount plus interest shall be due thereafter.

All those customers who do not have water meters installed in the water service line serving their premises on the effective date of this service classification shall be billed at the rate of \$18.62/month until such time that a water meter has been set in the water service line to their premises. Thereafter, the rates for water service above set forth shall apply.

Elderly persons that qualify for the Real Property Tax Exemption shall also be exempt from the Minimum Charge for water service and be charged for only the actual gallons of water consumed.

Service Classification No. 3

APPLICABLE TO USE OF SERVICE FOR:

Private fire protection service within the corporate limits of the City of Plattsburgh.

CHARACTER OF SERVICE:

Continuous.

RATE:

(a) Private Fire Lines

SIZE OF SERVICE	ANNUAL CHARGE	QUART	ERLY MONTHLY
2 inch	164.69	41.18	13.73
3 inch	357.27	89.31	29.78
4 inch	424.09	106.02	35.34
6 inch	764.67	191.18	63.73
8 inch	1559.12	399.80	133.26
10inch	2293.59	573.41	191.15

(b) Private Fire Hydrant

Annually per hydrant: 741.52 185.39 61.80

(c) Infrastructure Investment Charge: \$696/hydrant/year

(\$174.00/Quarter, \$58.00/month)

MINIMUM CHARGE:

None

TERMS OF PAYMENT:

Net cash on presentation of bill. Bills may be rendered quarterly or monthly.

TERMS:

From the date of commencement of service, pursuant to application, until thirty days written notice is given prior to the date set for discontinuance by the Water Department in accordance with provisions of this Schedule Water Service.

SPECIAL PROVISION:

The foregoing rates for private fire protection service are based on unmetered service. Water for Fire Extinguishment purposes and limited testing requirements is provided at no extra charge. However, if, in the opinion of the Water Department, the installation of a fire line meter is required, the customer shall make said installation at his own expense. The entire meter installation shall be constructed and installed according to the specifications of the Water Department. There shall be no branch connections to said fire service line other than those for fire protection service.

5.	This law shall take effect immediately upon filing with the New York Secretary of State.
	The foregoing Local Law certified to the Mayor this, 2013.
	CITY CLERK
	On Roll Call, All voted in the affirmative Councilor Case was absent
2013	The foregoing Local Law certified is hereby approved after Public Hearing held April 25,
	MAYOR